Travel & Expense Account Transmittal Sheet

After Approval, Mail Receipts To

SECRETARY FOR RESOURCES
P.O.BOX 944246
SACRAMENTO.CA 94244-2460



Employee Name	CHRISMAN, MIKE	
Expense Dates	05/01/09-05/01/09	
Total Expense Amount	368.20	
Amount Due Employee	39.00	
Form ID	TEA000442190	

DIRECTIONS FOR SUBMISSION

1	Attach the following receipts,	and other	appropriate	documentation	to this	Transmittal	Sheet.
1.	Attach the following receipts,	una omer	upproprime	COCCUTACITACITATION	to titto	1 . CELLETTOR POOR	277001

Date Expense Item
1) 05/01 Parking, Auto

Amount

If not submitted - Explain

15.00

2. Forward Transmittal Sheet and attached documentation through your approval process.

I have reviewed the following documents.

Approved by:

PATRICK KEMP

Travel & Expense Account Summary

Employee Name Expense Dates

Report Name

MIKE CHRISMAN 05/01/09-05/01/09

San Clemente Island Tour

Request Total \$

368.20

Direct Charge Total -

329.20

Travel Advances

Net Due Employee =

0.00 39.00

Triip Totals						
Trip/Expense Category	Trip Name	Total Amount				
Regular Travel	SCI-San Diego	368.20				

NOTE: (d)=Direct Charge

DATE	Fri May 1			·	and the second second second		·	TOTAL
Commercial Air Fare (d)	329.20		or confinence of the state of t	Common Commo				329.20
Parking, Auto	15.00							15.00
Breakfast	6.00			·				6.00
Dinner	18.00							18.00
TOTAL'S S	368.20							368:20

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 Employee Name
 CHRISMAN, MIKE

 Expense Dates
 05/28/09-05/28/09

 Total Expense Amount
 142.20

 Amount Due Employee
 15.00

 Form ID
 TEA000457491

DIRECTIONS FOR SUBMISSION

1.	Attach the following receipts,	and other	appropriate documentation	to this	Transmittal	Sheet.
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Date Expense Item

Amount

If not submitted - Explain

1) 05/28 Parking, Auto

15.00

2. Forward Transmittal Sheet and attached documentation through your approval process.

I have reviewed the following documents.

Approved by:

PATRICK KEMP

Travel & Expense Account Summary

Employee Name

MIKE CHRISMAN

Expense Dates

05/28/09-05/28/09

Request Total \$

142.20

Report Name

Riverside Cty Water Symposium

Direct Charge Total -

127.20

Travel Advances -

0.00

Net Due Employee =

15.00

Trip Totals		
Trin/Expense Category	Trip Name	Total Amount
Regular Travel	Riverside Cty	142.20

NOTE: (d)=Direct Charge

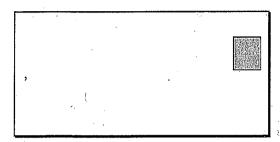
DATE	Thu May 28						TOTAL
Commercial Air Fare (d)	127.20				,		127.20
Parking, Auto	15.00						15.00
TOTALS \$	LICENSIA SER	LEADER STORY					142.20

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Travel & Expense Account Transmittal Sheet

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DIRECTIONS FOR SUBMISSION

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1.	Attach the following receipts,	unu omen	uppi opi ilie lioci	umeniunon io	IIII I	1 WILDIIIII WILL	ມາເບບເ.

	Date	Expense Item	Amount	If not submitted - Explain
1)	05/21	Parking, Auto	15.00	•

2. Forward Transmittal Sheet and attached documentation through your approval process.

I have reviewed the following documents.

Approved by:

PATRICK KEMP

Travel & Expense Account Summary

Employee Name

MIKE CHRISMAN

Expense Dates

05/21/09-05/21/09 Reforest California Request Total \$

254.20

Report Name

Direct Charge Total -

239.20

Travel Advances -

0.00

Net Due Employee =

15.00

Trip Totals						
Trip/Expense Category	Trip Name	Total Amount				
Regular Travel	Reforest CA	254.20				

NOTE: (d)=Direct Charge

DATE	Thu May 21						TOTAL
Commercial Air Fare (d)	239.20			ú,			239.20
Parking, Auto	15.00				·		15.00
TOTALS \$							254:20